

DEC 21 2004

UCR Spinal System**510(K) SUMMARY**

Pursuant to 510(i) of the Federal Food, Drug, and Cosmetic Act, as amended, and in accordance with 21 CFR § 807.92.

Submitter Information: SeaSpine, Inc.
Contact: Diana Smith
2302 La Mirada Drive
Vista, CA 92081-7862
Phone: 760-727-8399 Fax: 760-727-8809

Company Registration Number: 2032593

Submission Correspondent: SeaSpine, Inc.
Contact: Diana Smith, Manager of
Regulatory Affairs and Quality Assurance
2302 La Mirada Drive
Vista, CA 92081-7862
Phone: 760-727-8399 Fax: 760-727-8809

Date Summary Prepared: November 19, 2004

Classification Name: **Pedicle Screw Spinal System**
MNH (Class II) - 888.3070(b)(1)
MNI (Class II) - 888.3070(b)(1)
NKB (Class III) - 888.3070(b)(2)
Spinal Interlaminar Fixation Orthosis
KWP (Class II) - 888.3050

Common/Usual Name: Polyaxial Screws, Polyaxial Reduction
Screws, Cross Links, Crossbars, Rods, Caps,
Components, and Instruments

Device Trade Name: UCR Spinal System

The primary device used for comparison in this summary is SeaSpine Inc.'s existing UCR Spinal System (K993503, K021623, and K032739/S1).

1. Intended Use: (The statements of intended use are identical.)

The intended use of the UCR Spinal System, polyaxial screws, polyaxial reduction screws, cross links, crossbars, rods, caps, set screws, and components, is substantially equivalent to the intended use of the predicate device. The intended use of the UCR Spinal System is as a temporary or permanent posterior, non-cervical implant to

UCR Spinal System

correct spinal disorders and provide stabilization of the spine to permit the biological process of spinal fusions to occur.

The intended use of the **UCR Spinal System**, when used as a **Pedicle Screw Spinal System or Spondylolisthesis Spinal Fixation Device System**, is to provide immobilization and stabilization of spinal segments in skeletally mature patients as an adjunct to fusion in the treatment of the following acute and chronic instabilities or deformities of the thoracic, lumbar, and sacral spine. The indications for use are as follows:

- degenerative disc disease (DDD) as defined by back pain of discogenic origin with degeneration of the disc confirmed by patient history and radiographic studies,
- severe spondylolisthesis (Grades 3 and 4) of the L5-S1 vertebra in skeletally mature patients receiving fusions by autogenous bone graft having implants attached to the lumbar and sacral spine (L3 to sacrum) with removal of the implants after the attainment of a solid fusion (indication for use only when used as a Spondylolisthesis Spinal Fixation Device System),
- spondylolisthesis,
- trauma (*i.e.*, fracture or dislocation),
- spinal stenosis,
- deformities or curvatures (*i.e.*, scoliosis, kyphosis, and/or lordosis)
- spinal tumor,
- pseudoarthrosis, and/or
- failed previous fusion.

The intended use and indications of the **UCR Spinal System**, when used as a **Spinal Interlaminar Fixation Orthosis or Hook Spinal System**, are limited to T1-L5 and are as follows:

- degenerative disc disease (DDD) as defined by back pain of discogenic origin with degeneration of the disc confirmed by patient history and radiographic studies,
- spondylolisthesis
- trauma (*i.e.*, fracture or dislocation),
- spinal stenosis,
- deformities or curvatures (*i.e.*, scoliosis, kyphosis, and/or lordosis),
- tumor,
- pseudarthrosis, and/or
- failed previous fusion.

2. Description:

The UCR Spinal System includes titanium alloy polyaxial and polyaxial reduction screw assemblies. Both screw types will be offered in numerous widths and lengths. The screw assembly is comprised of a screw body, washer, and housing. Both screws are designed to be compatible with and work in conjunction with the components in

UCR Spinal System

the current UCR Spinal System. The product is supplied "NON-STERILE" and must be sterilized prior to use.

The UCR Spinal System will also include titanium alloy cross links, crossbars, rods, and caps. The cross links will come in one size, the crossbars in five sizes, the rods in two diameters, and the caps in two sizes. The cross link assemblies are comprised of a nut and hook while the crossbar assemblies are made up of two bars, two locking screws, a coupler, and a pin. All of these devices are designed to be compatible with and work in conjunction with the components in the current UCR Spinal System. The product is supplied "NON-STERILE" and must be sterilized prior to use.

The UCR Spinal System will offer a wide variety of instruments that range from in-situ rod benders to modular taps. These various instruments will be made primarily from various grades of stainless steel with a few components made from aluminum, titanium alloy, Radel, and silicone. These items are supplied "NON-STERILE" and must be sterilized prior to use.

3. Technological Characteristics:

The polyaxial screws, polyaxial reduction screws, cross links, crossbars, rods, caps, and components in this submission have been designed as an addition to the current UCR Spinal System. The devices being added to the UCR Spinal System have substantially equivalent technological characteristics to the predicate devices and are designed to be compatible with and work in conjunction with the current components in the UCR Spinal System. Refer to **Table 1** in the following section, entitled *Comparison Analysis*, for a summation of technological characteristics such as design, dimensional specifications, and material.

4. Comparison Analysis:

The overall designs of the UCR Spinal System polyaxial screws, polyaxial reduction screws, cross links, crossbars, rods, caps, and components are substantially equivalent to the predicate devices. See **Table 1** on the following page for a comparison of the UCR Spinal System polyaxial screws, polyaxial reduction screws, cross links, crossbars, rods, caps, and components to the predicate devices.

UCR Spinal System

Feature	UCR Spinal System (new components)	UCR Spinal System (current)	Substantially Equivalent
Intended Use	The intended use of the UCR Spinal System is as a temporary or permanent posterior, non-cervical implant to correct spinal disorders and provide stabilization of the spine to permit the biological process of spinal fusions to occur.	Similar	Yes
Indications for Use	<ul style="list-style-type: none"> • Degenerative disc disease (DDD) as defined by back pain of discogenic origin with degeneration of the disc confirmed by patient history and radiographic studies, • spondylolisthesis, • trauma (i.e., fracture or dislocation), • spinal stenosis, • deformities or curvatures (i.e., scoliosis, kyphosis, and/or lordosis), • tumor, • pseudarthrosis, and/or • failed previous fusion. 	Similar	Yes
Design	Polyaxial screws, polyaxial reduction screws, cross links, crossbars, rods, caps, and components	Similar	Yes
Screw Sizes	See prints	Similar	Yes
Cross Links	See prints	Similar	Yes
Crossbars	See prints	Similar	Yes
Rods	See prints	Similar	Yes
Caps	See prints	Similar	Yes
Material	Titanium alloy	Similar	Yes
Sterile	Non-sterile	Similar	Yes
Method of Sterilization	High-temperature steam	Similar	Yes
Mechanical Strength	See test results	Similar	Yes

Table 1: Summary of Design Comparison



Food and Drug Administration
9200 Corporate Boulevard
Rockville MD 20850

DEC 21 2004

Ms. Diana Smith
Manager of Regulatory Affairs and Quality Assurance
SeaSpine, Inc.
2302 La Miranda Drive
Vista, California 92081

Re: K043232
Trade/Device Name: UCR Spinal System
Regulation Number: 21 CFR 888.3050, 21 CFR 888.3070
Regulation Name: Spinal interlaminar fixation orthosis, Pedicle screw spinal system
Regulatory Class: III
Product Code: NKB, KWP, MNH, MNI
Dated: November 17, 2004
Received: November 22, 2004

Dear Ms. Smith:

We have reviewed your Section 510(k) premarket notification of intent to market the device referenced above and have determined the device is substantially equivalent (for the indications for use stated in the enclosure) to legally marketed predicate devices marketed in interstate commerce prior to May 28, 1976, the enactment date of the Medical Device Amendments, or to devices that have been reclassified in accordance with the provisions of the Federal Food, Drug, and Cosmetic Act (Act) that do not require approval of a premarket approval application (PMA). You may, therefore, market the device, subject to the general controls provisions of the Act. The general controls provisions of the Act include requirements for annual registration, listing of devices, good manufacturing practice, labeling, and prohibitions against misbranding and adulteration.

If your device is classified (see above) into either class II (Special Controls) or class III (PMA), it may be subject to such additional controls. Existing major regulations affecting your device can be found in the Code of Federal Regulations, Title 21, Parts 800 to 898. In addition, FDA may publish further announcements concerning your device in the Federal Register.

Please be advised that FDA's issuance of a substantial equivalence determination does not mean that FDA has made a determination that your device complies with other requirements of the Act or any Federal statutes and regulations administered by other Federal agencies. You must comply with all the Act's requirements, including, but not limited to: registration and listing (21 CFR Part 807); labeling (21 CFR Part 801); good manufacturing practice requirements as set forth in the quality systems (QS) regulation (21 CFR Part 820); and if applicable, the electronic product radiation control provisions (Sections 531-542 of the Act); 21 CFR 1000-1050.

This letter will allow you to begin marketing your device as described in your Section 510(k) premarket notification. The FDA finding of substantial equivalence of your device to a legally marketed predicate device results in a classification for your device and thus, permits your device to proceed to the market.

If you desire specific advice for your device on our labeling regulation (21 CFR Part 801), please contact the Office of Compliance at (240) 276-0120. Also, please note the regulation entitled, "Misbranding by reference to premarket notification" (21CFR Part 807.97). You may obtain other general information on your responsibilities under the Act from the Division of Small Manufacturers, International and Consumer Assistance at its toll-free number (800) 638-2041 or (301) 443-6597 or at its Internet address <http://www.fda.gov/cdrh/dsma/dsmamain.html>

Sincerely yours,

A handwritten signature in black ink, appearing to read "Celia Witten", with a stylized flourish at the end.

Celia M. Witten, Ph.D., M.D.

Director

Division of General, Restorative
and Neurological Devices

Office of Device Evaluation

Center for Devices and
Radiological Health

Enclosure

~~CONFIDENTIAL~~**UCR Spinal System****Indications for Use Statement**

510(k) Number (if known): K043232

Device Name: UCR Spinal System

Indications for Use:

The intended use of the UCR Spinal System, polyaxial screws, polyaxial reduction screws, cross links, crossbars, rods, caps, set screws, and components, is substantially equivalent to the intended use of the predicate device. The intended use of the UCR Spinal System is as a temporary or permanent posterior, non-cervical implant to correct spinal disorders and provide stabilization of the spine to permit the biological process of spinal fusions to occur.

The intended use of the **UCR Spinal System**, when used as a **Pedicle Screw Spinal System or Spondylolisthesis Spinal Fixation Device System**, is to provide immobilization and stabilization of spinal segments in skeletally mature patients as an adjunct to fusion in the treatment of the following acute and chronic instabilities or deformities of the thoracic, lumbar, and sacral spine. The indications for use are as follows:

- degenerative disc disease (DDD) as defined by back pain of discogenic origin with degeneration of the disc confirmed by patient history and radiographic studies,
- severe spondylolisthesis (Grades 3 and 4) of the L5-S1 vertebra in skeletally mature patients receiving fusions by autogenous bone graft having implants attached to the lumbar and sacral spine (L3 to sacrum) with removal of the implants after the attainment of a solid fusion (indication for use only when used as a Spondylolisthesis Spinal Fixation Device System),
- spondylolisthesis,
- trauma (*i.e.*, fracture or dislocation),
- spinal stenosis,

Prescription Use X
(Part 21 CFR 801 Subpart D)

AND/OR

Over-The-Counter-Use _____
(21 CFR 807 Subpart C)

(PLEASE DO NOT WRITE BELOW THIS LINE - CONTINUE ON ANOTHER PAGE IF NEEDED).

Alan Webb Concurrence of CDRH, Office of Device Evaluation (ODE)
(Division Sign-Off)

**Division of General, Restorative
and Neurological Devices**

Page 1 of 2

510(k) Number K043232

Page 1 of 2 25

~~CONFIDENTIAL~~UCR Spinal SystemIndications for Use Statement continued

The intended use and indications of the **UCR Spinal System**, when used as a **Spinal Interlaminar Fixation Orthosis or Hook Spinal System**, are limited to T1-L5 and are as follows:

- degenerative disc disease (DDD) as defined by back pain of discogenic origin with degeneration of the disc confirmed by patient history and radiographic studies,
- spondylolisthesis
- trauma (*i.e.*, fracture or dislocation),
- spinal stenosis,
- deformities or curvatures (*i.e.*, scoliosis, kyphosis, and/or lordosis),
- tumor,
- pseudarthrosis, and/or
- failed previous fusion.

Prescription Use X
(Part 21 CFR 801 Subpart D)

AND/OR

Over-The-Counter Use _____
(21 CFR 807 Subpart C)

(PLEASE DO NOT WRITE BELOW THIS LINE-CONTINUE ON ANOTHER PAGE IF NEEDED)

Concurrence of CDRH, Office of Device Evaluation (ODE)

Page 1 of ____

Page 2 of 2